

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1774/- incurred towards refreshments, Tea/Coffee during the month of March, 2012– Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 100

Dated:10.04.2012

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.1774 /- (Rupees One Thousand Seven Hundred and Seventy Four Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of March, 2012. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 100 , Housing (OP.A2) Deptt. Dated:10-04-2012.

Sl. No	Date	Description	Amount In Rs.
1	01.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Arunodaya, General Stores, Himayath Nagar, Hyd	105.00
2	06.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Prime Bakers, Saifabad, Hyd	210.00
3	13.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from H.K. Medical & General Stores, Musheerabad Hyd	60.00
4	13.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from HTdecc Socierty Ltd, Saifasbad, Hyd	68.00
5	13.03.2012,	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from S.Ramesh Kirana General Stores, Khairatabad, Hyd	206.00
6	16.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Spenciers Retail Lts, Musheerqabad, Hyd	152=00
7	29.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Fedcon , Secretariat, Hyd	203=00
8	13.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Sri Venkateshwara Traders, Khairatabad,,Hyd	203=00
9	23.03.2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Fedcon, Secretariat, Hyd	442=00
1	27/03/2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy purchased from Prime Bakers,Saifabad, Hyd	65=00
1	29/03/2012	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from H.K. Medical & General Stores, Musheerabad Hyd	60=00
		Total	1774=00

(Rupees One Thousand Seven Hundred and Seventy Four Only)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

